

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARCUS L HUNTER
900 ST JOHN STREET
MONROE, LA 71201

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
OUACHITA/MONROE
17

OFFICE USE ONLY

Report Number: 39274

Date Filed: 2/13/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2014.

MARCUS L HUNTER

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-388-0883

Daytime Telephone

MARCUS L HUNTER

Signature of Treasurer

318-388-0883

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 22,252.26
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 22,252.26
5. Other Receipts (Schedule A-3)	\$ 218.18
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,470.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,651.07
10. Other Disbursements (Schedule E-2)	\$ 218.18
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,869.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,924.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,470.44
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,869.25
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,525.96

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,552.26
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOC. INC. P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2013	\$500.00	\$500.00
AGRI-PAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$501.13	\$501.13
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2013	\$250.00	\$250.00
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$250.00
ADAMS & REESE POLITICAL ACTION COMMITTEE 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$250.00
BLUE CROSS BLUE SHIELD OF LA Baton Rouge, LA 70898-9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,001.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,001.13</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRADLEY MURCHISON KELLY & SHEA LLC 301 Main Street Suite 2100 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$250.00
CPAC P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$250.00
CRIPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2013	\$500.00	\$500.00
ABSOLUTE CARE LLC. 500 N. 21st Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$500.00
MAYFIELD CHIROPRACTOR CLINIC 1400 Royal Ave Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$250.00
MAYFIELD CHIROPRACTOR WEST 4900 Cypress St Suite 13 West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KEVIN D. ALEXANDER APLC 2107 Jasmine Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$1,000.00	\$1,000.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE INC. 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2013	\$250.00	\$250.00
HERBERT DIXON SR. P.O. Box 1205 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$100.00	\$100.00
INTERSTATE DODGE 701 Constitution West Monroe, LA 71292 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2013	\$2,500.00	\$180.00
JAMES E. ROSS JR. 602 5th Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$200.00	\$200.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLENWOOD FAMILY PRACTION & OCCUPATIONAL HEALTH CENTER 101 Professional Drive West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$250.00	\$250.00
GENERAL ELECTRIC PAC 1299 Pennsylvania Ave NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2013	\$250.00	\$250.00
GENERAL MOTORS COMPANY 25 Massachusetts Ave NW Suite 400 Washington, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$250.00	\$250.00
GREENE GRANTS LLC 4375 Michoud Blvd New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$500.00
HAFAC PAC 11969 Bricksome Ave Suite B Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2013	\$500.00	\$500.00
ELITE HEALTHCARE ALLIANCE OF LA 1510 S. 2nd St Suite A Monroe, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IIA OF LA-PAC , POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/08/2013	\$1,000.00	\$1,000.00
KB PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/18/2013	\$250.00	\$250.00
LA RESTAURANT ASSOC , POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/04/2013	\$250.00	\$250.00
LA SHERIFF'S AND DEPUTIES PAC (STATE) 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/06/2013	\$500.00	\$500.00
LIFE PAC P.O. Box 40813 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/25/2013	\$501.13	\$501.13
LOUISIANA ASSOCIATION OF EDUCATORS FUND 8322 Calais Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/26/2013	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,801.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,801.13	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKER'S ASSOC. STATE PAC 5555 Banker's Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$750.00	\$750.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Memorial Blvd Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 75206 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2013	\$250.00	\$250.00
LOUISIANA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2013	\$250.00	\$250.00
LOUISIANA ORTHAPEDIC PAC P.O. Box 80033 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$500.00
JAI MANAGERS DISBURSEMENT ACCT. LA CORPORATE 17301 West Colfax Suite 250 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$250.00
LOUISIANA MANUFACTURING HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$250.00
JB MITCHELL 201 Summerville Ln West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$50.00	\$50.00
NORTH PAC LLC. 2805 Harvard Ave Metairie, LA 70008-6559 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$250.00
KATINA R. BEVERLY 5828 Buckhorn Bend Loop Rd Monroe, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENNY R. COX 300 Highschool Street Mansfield, LA 71052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2013	\$250.00	\$250.00
ROBERT S. TEW 2022 FORSYTHE AVE MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$500.00	\$500.00
UP RAILROAD COMPANY POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$250.00	\$250.00
SUMMIT REAL ESTATE LLC 1001 Century Blvd Monroe, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$500.00	\$500.00
GOVERNMENT RELATED SERVICE OF LA INC. Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$250.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIRECT SOLUTIONS STRAGEIES LLC P.O. Box 51362 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$500.00	\$500.00
GULF STATES TOYOTA 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$500.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$250.00
TRAXLER HEALTHCARE INC. P.O. BOX 2537 MONROE, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$500.00	\$500.00
USAA 9800 FREDERICKSBURG RD SAN ANTONIO, TX 78288 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2013	\$250.00	\$250.00
USAA 9800 FREDERICKSBURG RD SAN ANTONIO, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. AND MRS. ARTHUR HAMLIN 2302 Bonnie Ave Bastrop, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,252.26	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 11,802.26

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
J.P. MORGAN CHASE P.O. Box 695754 San Antonio, TX 78265	12/31/2013	Bank Charges for 2013 January 2013-December 2013	\$218.18
5. Total OTHER RECEIPTS during this reporting period			\$ 218.18

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290	01/28/2013	AT&T Phone Bill	\$ 378.18
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290	03/08/2013	Billing Cycle for Cell Phone Usage	\$ 420.95
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290	03/27/2013	Monthy Cell Phone Bill	\$ 421.47
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290	04/23/2013	MONTHLY CELL PHONE BILL	\$ 421.47
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290	05/28/2013	Monthly Cell Phone Bill	\$ 346.69
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290	07/10/2013	Monthly Cell Phone Bill	\$ 288.89
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290	11/06/2013	Monthly Cell Phone Bill	\$ 500.00
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290	12/16/2013	Monthly Cell Phone Bill	\$ 148.03
3. SUBTOTAL (optional)			\$2,925.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290	12/31/2013	Travel	\$ 328.93
LSU ATHLETIC TICKET OFFICE Baton Rouge, LA	06/04/2013	Campaingining	\$ 134.00
LSU ATHLETIC TICKETS Baton Rouge, LA	05/28/2013	Campaigning at LSU Game	\$ 220.00
ULM ATHLETICS 700 University Ave Monroe, LA 71201	09/04/2013	Tickets-Congressman Mark Hudson 2 6A	\$ 30.00
SUGAR BOWL TICKET PURCHASE New Orleans, LA	11/18/2013	Representation at the game	\$ 810.00
CHEVRON 816623 HADLEY ROAD MONROE, LA 71202	01/28/2013	Travel	\$ 29.70
SHARMAIM CAMMON ,	09/19/2013	Student Trophies	\$ 100.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/14/2013	Shirts	\$ 144.00
3. SUBTOTAL (optional)			\$1,796.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SICKLE CELL ANEMIA FOUNDATION 1604 winnsboro road monroe, LA 71201	09/10/2013	Sickle Cell Lunch	\$ 100.00
DIRT CHEAP LLC. Monroe, LA	07/22/2013	Supplies for local schools	\$ 381.50
DIRT CHEAP LLC Monroe, LA	07/18/2013	Supplies for local kids	\$ 320.24
DIRT CHEAP LLC Monroe, LA	08/12/2013	Supplies for local kids	\$ 157.71
CHURCH'S CHICKEN 1690 Desiard St monroe, LA 71201	10/09/2013	Wossman Homecoming Donation for Football Team	\$ 154.00
BELL CLIFFORD OLIVE CAMPAIGN ,	04/01/2013	Campaign Donation	\$ 500.00
MONROE DIAZ TEAM ,	12/18/2013	Sandwich Tray	\$ 50.00
ACTBLUE DONATEODEMS ,	01/16/2013	Donated Items	\$ 250.00
3. SUBTOTAL (optional)			\$1,913.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR 3296 HWY 165 SOUTH RICHWOOD, LA 71202	03/29/2013	Supplies	\$ 94.30
QUIK GAS STATION Baton Rouge, LA	05/03/2013	Travel	\$ 43.43
CHEVRON GAS Natchez, MS	10/16/2013	Travel	\$ 62.20
CHEVRON GAS Natchez, MS	11/18/2013	Travel	\$ 18.00
CHEVRON GAS Natchez, MS	12/05/2013	Travel	\$ 25.08
CHEVRON GAS Natchez, MS	12/17/2013	Travel	\$ 62.49
CHEVRON GAS Natchez, MS	12/19/2013	Travel	\$ 58.61
EXXON GAS Grenada, MS	01/29/2013	Travel	\$ 45.00
3. SUBTOTAL (optional)			\$409.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON GAS Grenada, MS	01/31/2013	Travel	\$ 58.58
EXXON GAS Grenada, MS	02/21/2013	Travel	\$ 43.85
EXXON GAS Grenada, MS	03/18/2013	Travel	\$ 50.04
EXXON GAS Grenada, MS	03/25/2013	Travel	\$ 39.31
EXXON GAS Grenada, MS	04/15/2013	Travel	\$ 72.56
EXXON GAS Grenada, MS	04/22/2013	Travel	\$ 66.09
EXXON GAS Grenada, MS	04/29/2013	Travel	\$ 46.70
EXXON GAS Grenada, MS	05/06/2013	Travel	\$ 37.00
3. SUBTOTAL (optional)			\$414.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON GAS Grenada, MS	05/07/2013	Travel	\$ 27.32
EXXON GAS Grenada, MS	05/20/2013	Travel	\$ 63.27
EXXON GAS Grenada, MS	05/24/2013	Travel	\$ 65.45
EXXON GAS Grenada, MS	05/28/2013	Travel	\$ 46.07
EXXON GAS Grenada, MS	06/03/2013	Travel	\$ 66.81
EXXON GAS Grenada, MS	06/10/2013	Travel	\$ 55.00
EXXON GAS Grenada, MS	06/24/2013	Travel	\$ 40.79
EXXON GAS Grenada, MS	07/02/2013	Travel	\$ 20.01
3. SUBTOTAL (optional)			\$384.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON GAS Grenada, MS	08/12/2013	Travel	\$ 32.12
EXXON GAS Grenada, MS	08/19/2013	Travel	\$ 63.32
EXXON GAS Grenada, MS	08/20/2013	Travel	\$ 52.11
EXXON GAS Grenada, MS	08/20/2013	Travel	\$ 30.94
EXXON GAS Grenada, MS	08/20/2013	Travel	\$ 69.38
EXXON GAS Grenada, MS	08/22/2013	Travel	\$ 27.48
EXXON GAS Grenada, MS	09/16/2013	Travel	\$ 37.81
EXXON GAS Grenada, MS	10/11/2013	Travel	\$ 52.59
3. SUBTOTAL (optional)			\$365.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON GAS Grenada, MS	10/15/2013	Travel	\$ 27.18
EXXON GAS Baton Rouge, LA 10212-013	10/21/2013	Travel	\$ 50.05
EXXON GAS Grenada, MS	10/24/2013	Travel	\$ 47.40
EXXON GAS Grenada, MS	10/28/2013	Travel	\$ 64.92
EXXON GAS Grenada, MS	10/29/2013	Travel	\$ 35.00
EXXON GAS Grenada, MS	10/30/2013	Travel	\$ 20.01
EXXON GAS Grenada, MS	11/06/2013	Travel	\$ 48.11
EXXON GAS Baton Rouge, LA 10212-013	11/07/2013	Travel	\$ 40.30
3. SUBTOTAL (optional)			\$332.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON GAS Grenada, MS	12/02/2013	Travel	\$ 49.41
EXXON GAS Grenada, MS	12/13/2013	Travel	\$ 29.19
RACEWAY GAS West Monroe, LA	08/14/2013	Travel	\$ 64.78
RACEWAY GAS West Monroe, LA	11/14/2013	Travel	\$ 43.83
RACEWAY GAS West Monroe, LA	12/06/2013	Travel	\$ 25.00
SHELL GAS Monroe, LA	01/28/2013	Travel	\$ 2,500.00
SHELL GAS Monroe, LA	01/28/2013	Travel	\$ 25.06
SHELL GAS Monroe, LA	02/14/2013	Travel	\$ 58.94
3. SUBTOTAL (optional)			\$2,796.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS Monroe, LA	02/20/2013	Travel	\$ 47.04
SHELL GAS Monroe, LA	02/28/2013	Travel	\$ 51.69
SHELL GAS Monroe, LA	03/04/2013	Travel	\$ 68.39
SHELL GAS Monroe, LA	03/13/2013	Travel	\$ 71.42
SHELL GAS Monroe, LA	03/25/2013	Travel	\$ 48.57
SHELL GAS Monroe, LA	04/08/2013	Travel	\$ 61.53
SHELL GAS Monroe, LA	04/29/2013	Travel	\$ 33.51
SHELL GAS Monroe, LA	05/13/2013	Travel	\$ 75.02
3. SUBTOTAL (optional)			\$457.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS Monroe, LA	05/13/2013	Travel	\$ 66.00
SHELL GAS Monroe, LA	06/17/2013	Travel	\$ 25.00
SHELL GAS Monroe, LA	06/21/2013	Travel	\$ 71.82
SHELL GAS Monroe, LA	06/25/2013	Travel	\$ 51.50
SHELL GAS Monroe, LA	06/25/2013	Travel	\$ 20.02
SHELL GAS Monroe, LA	08/05/2013	Travel	\$ 69.39
SHELL GAS Monroe, LA	08/09/2013	Travel	\$ 48.20
SHELL GAS Monroe, LA	09/06/2013	Travel	\$ 67.33
3. SUBTOTAL (optional)			\$419.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS Monroe, LA	09/12/2013	Travel	\$ 67.83
SHELL GAS Monroe, LA	09/25/2013	Travel	\$ 61.31
SHELL GAS Monroe, LA	09/27/2013	Travel	\$ 32.60
SHELL GAS Monroe, LA	09/30/2013	Travel	\$ 64.09
SHELL GAS Monroe, LA	10/09/2013	Travel	\$ 58.60
SHELL GAS Monroe, LA	10/21/2013	Travel	\$ 72.52
SHELL GAS Monroe, LA	10/22/2013	Travel	\$ 47.68
SHELL GAS Monroe, LA	10/23/2013	Travel	\$ 44.51
3. SUBTOTAL (optional)			\$449.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS Monroe, LA	10/31/2013	Travel	\$ 65.27
SHELL GAS Monroe, LA	11/04/2013	Travel	\$ 35.00
SHELL GAS Monroe, LA	11/21/2013	Travel	\$ 61.17
SHELL GAS Monroe, LA	12/02/2013	Travel	\$ 33.04
SHELL GAS Monroe, LA	12/09/2013	Travel	\$ 40.02
SHELL GAS Monroe, LA	12/11/2013	Travel	\$ 31.41
SHELL GAS Monroe, LA	12/11/2013	Travel	\$ 42.13
SHELL GAS Monroe, LA	12/23/2013	Travel	\$ 62.77
3. SUBTOTAL (optional)			\$370.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HDCC 900 3rd Street Baton Rouge, LA 70804	05/15/2013	Caucus Dues (Democratic)	\$ 100.00
DOUBLETREE HOTELS Washington, DC	09/23/2013	Legislative Business	\$ 342.36
WESTIN HOTELS Memphis, TN	12/16/2013	Business Conference	\$ 328.40
NORTHEAST LA 2013 HOST COMM ,	07/09/2013	Ad for souvenir book	\$ 200.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	05/15/2013	Caucus Dues	\$ 150.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	11/14/2013	Bayou Classic Suite Tickets	\$ 200.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	11/20/2013	Brunch 1/2 Table	\$ 375.00
MONROE FREE PRESS 216 COLLIER STREET MONROE, LA 71201	04/02/2013	Pic/Easter Egg Hunt Ad	\$ 15.00
3. SUBTOTAL (optional)			\$1,710.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONROE FREE PRESS 216 COLLIER STREET MONROE, LA 71201	10/09/2013	ACA Ads	\$ 250.00
LATESHIA MORAN ,	06/12/2013	Scholarship 2013	\$ 500.00
NLEEC 1623 S 4th Street Monroe, LA 71202	09/12/2013	Back to school rally	\$ 100.00
ULM NPHC 700 University Ave Monroe, LA 71201	09/04/2013	Sponsorship	\$ 100.00
OFFICE DEPOT Monroe, LA 71201	03/28/2013	Office Supplies	\$ 268.20
OFFICE DEPOT Monroe, LA 71201	04/04/2013	Office Supplies	\$ 253.56
OFFICE DEPOT Monroe, LA 71201	04/15/2013	Supplies	\$ 37.61
OFFICE DEPOT Monroe, LA 71201	06/25/2013	Office Supplies/yearly	\$ 2,426.42
3. SUBTOTAL (optional)			\$3,935.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT Monroe, LA 71201	09/28/2013	Office Supplies	\$ 552.82
PURCHASE POWER ,	04/02/2013	Postage 8000-9090-0417-9383; Willie Hunter Jr.	\$ 25.00
PURCHASE POWER ,	06/25/2013	Mailing/Postage	\$ 196.00
WITNESS PROJECT ,	09/19/2013	Donation	\$ 100.00
RACEWAY Monroe, LA 70295	03/20/2013	Travel	\$ 51.57
HYATT REGENCY HOTEL New Orleans, LA	10/28/2013	Business	\$ 233.52
HYATT REGENCY HOTEL New Orleans, LA	12/04/2013	Business	\$ 367.92
RURAL CAUCUS P.O.Box 44420 Baton rouge, LA 70804	05/15/2013	Caucus Dues (Rural)	\$ 50.00
3. SUBTOTAL (optional)			\$1,576.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 5400 FRONTAGE ROAD MONROE, LA 71201	03/29/2013	Food for project	\$ 37.36
SILMON'S 209 Claiborne St West Monroe, LA 71291	03/26/2013	Candy for local project	\$ 32.76
TEAM BAYOU MANAGEMENT 1002 WINNSBORO ROAD MONROE, LA 71202	12/18/2013	Shirt Donation	\$ 300.00
PRINTING TECH BATON ROUGE, LA 70806	09/11/2013	Designs	\$ 987.50
WAL-MART STORES INC 2701 LOUISVILLE AVENUE MONROE, LA 71201	12/20/2013	Supplies	\$ 35.04
3. SUBTOTAL (optional)			\$1,392.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,651.07

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
J.P. MORGAN CHASE P.O. Box 695754 San Antonio, TX 78265	12/31/2013	Bank Charges for January 2013-December 2013	\$ 218.18
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 218.18

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